

**J M Clarke Travel**  
**2002 - 2005**

Our Ref	Acc No	Your Ref	Pr Yr	Period	Year	Date	Due Date	Description	J & M Clarke	J Clarke Only
PIN010548	AMER21	10549	01/2002	1	2002	29/12/2001	28/01/2002	Mr. Clarke Blue American Card	11.35	11.35
PIN010819	BANK20	10819	02/2002	2	2002	16/01/2002	15/02/2002	Mr. Clarke Credit Card	1140.13	1140.13
PIN010869	AMER21	10869	02/2002	2	2002	01/02/2002	03/03/2002	Mr. Clarke American Express Card	11.60	11.60
PIN010941	IRIS38	10941	02/2002	2	2002	26/02/2002	28/03/2002	Mr & Mrs. Clarke Travel	415.00	207.50
PIN011036	BANK20	11036	02/2002	2	2002	17/02/2002	19/03/2002	Mr. Clarke Credit Card	1114.55	1114.55
PIN011137	AMER21	11137	03/2002	3	2002	01/03/2002	31/03/2002	Mr. Clarke Credit Card	11.79	11.79
PIN011424	AMER21	11424	04/2002	4	2002	29/03/2002	28/04/2002	Mr. Clarke Blue American Express Card	30.64	30.64
PIN011535	BANK20	11535	04/2002	4	2002	12/04/2002	12/05/2002	Mr. Clarke Credit Card	2538.64	2538.64
PIN011693	BANK20	11693	05/2002	5	2002	16/04/2002	16/05/2002	Mr. Clarke Credit Card	891.44	891.44
PIN011715	AMER21	11715	05/2002	5	2002	01/05/2002	31/05/2002	Mr. Clarke Card	11.53	11.53
PIN011740	CURR23	11740	05/2002	5	2002	09/05/2002	08/06/2002	Mr. Clarke Dub/Paris/Dub	833.70	833.70
PIN011937	CURR23	11937	05/2002	5	2002	23/05/2002	22/06/2002	Mr. Clarke Dub/Paris/Dub	746.62	746.62
PIN011939	CURR23	11939	05/2002	5	2002	23/05/2002	22/06/2002	Mr. Clarke Dub/Lon/Dub	409.50	409.50
PIN011987	BANK20	11987	05/2002	5	2002	16/05/2002	15/06/2002	Mr. Clarke Credit Card	953.03	953.03
PIN012073	CURR23	12073	05/2002	5	2002	31/05/2002	30/06/2002	Mr. Clarke Travel	1069.40	1069.40
PIN012111	AMER21	12111	06/2002	6	2002	01/06/2002	01/07/2002	Mr. Clarke - Credit Card - May	11.24	11.24
PIN012169	CURR23	12169	06/2002	6	2002	27/06/2002	27/07/2002	Mr. Clarke Dub/Paris/Dub	833.37	833.37
PIN012213	BANK20	12213	06/2002	6	2002	16/06/2002	16/07/2002	Mr. Clarke Credit Card	4257.10	4257.10
PIN012580	BANK20	12580	07/2002	7	2002	13/07/2002	12/08/2002	Mr. Clarke Credit Card - Travel	9184.07	9184.07
PIN012581	AMER21	12581	07/2002	7	2002	29/06/2002	29/07/2002	Mr. Clarke Card	2.33	2.33
PIN012631	AMER21	12631	08/2002	8	2002	01/08/2002	31/08/2002	Mr. Clarke Credit Card	10.30	10.30
PIN012980	IRIS38	12980	08/2002	8	2002	20/08/2002	19/09/2002	2 Trips Mr & Mrs. Clarke - Airport	190.00	190.00
PIN012983	AMER21	12983	08/2002	8	2002	31/08/2002	30/09/2002	Mr. Clarke Credit Card	10.47	10.47
PIN013013	CURR23	13013	08/2002	8	2002	23/08/2002	22/09/2002	Mr. Clarke DUB/FRANKFURT/DUB	804.08	804.08
PIN013024	BANK20	13024	08/2002	8	2002	18/08/2002	17/09/2002	Mr. Clarke Credit Card	3935.50	3935.50
PIN013058	CURR23	13058	09/2002	9	2002	02/09/2002	02/10/2002	Mr. Clarke Dub/Linate/Dub	804.08	804.08
PIN013176	CURR23	13176	09/2002	9	2002	19/09/2002	19/10/2002	Mr. Clarke DUB/Eng/DUB	427.50	427.50
PIN013184	BANK20	13184	09/2002	9	2002	16/09/2002	16/10/2002	Mr. Clarke Credit Card	6327.95	6327.95
PIN013223	CURR23	13223	09/2002	9	2002	25/09/2002	25/10/2002	Mr. Clarke DUB/MILAN/DUB	819.08	819.08
PIN013281	CURR23	13281	09/2002	9	2002	30/09/2002	30/10/2002	Mr. Clarke DUB/LONDON/DUB	427.50	427.50
PIN013394	AMER21	13394	10/2002	10	2002	01/10/2002	31/10/2002	Mr. Clarke Credit Card	10.43	10.43
PIN013428	BANK20	13428	10/2002	10	2002	16/10/2002	15/11/2002	Credit Card Mr. Clarke - Travel	4896.22	4896.22

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PIN013439	CURR23	13439	10/2002	10	2002	11/10/2002	10/11/2002	Mr. Clarke DUB/PARIS/DUB	824.93	824.93
PIN013516	CURR23	13516	10/2002	10	2002	14/10/2002	13/11/2002	Mr. Clarke DUB/London/Dub	427.50	427.50
PIN013517	CURR23	13517	10/2002	10	2002	23/10/2002	22/11/2002	Mr. Clarke Breeders Cup	4557.80	4557.80
PIN013535	CURR23	13535	10/2002	10	2002	23/10/2002	22/11/2002	Mr. & Mrs. John Clarke Dub/Lexington/Dub	9581.00	4790.50
PIN013646	CURR23	13646	11/2002	11	2002	08/08/2002	07/09/2002	Mr. & Mrs. Clarke Dublin/Paris/Dublin	1608.16	804.08
PIN013692	AMER21	13692	11/2002	11	2002	01/11/2002	01/12/2002	S/Travel Mr. Clarke	10.30	10.30
PIN013736	BANK20	13736	11/2002	11	2002	17/11/2002	17/12/2002	Mr. Clarke Credit Card	10575.25	10575.25
PIN013767	CURR23	13767	11/2002	11	2002	25/11/2002	25/12/2002	Mrs. Clarke DUB/LON/DUB	427.50	
PIN013769	CURR23	13769	11/2002	11	2002	25/11/2002	25/12/2002	Mr. Clarke DUB/PARIS/DUB	804.08	804.08
PIN013770	CURR23	13770	11/2002	11	2002	25/11/2002	25/12/2002	Mr. Clarke DUB/LON/DUB	427.50	427.50
PIN013824	IRIS38	13924	12/2002	12	2002	15/12/2002	14/01/2003	Travel Mr Clarke	950.00	950.00
PIN014011	BANK20	14011	12/2002	12	2002	16/12/2002	15/01/2003	Mr. Clarke - Credit Card	10501.09	10501.09
PIN014158	BANK20	14158	12/2002	12	2002	12/12/2002	11/01/2003	Mr. Clarke Credit Card	454.92	454.92
PIN014207	CURR23	14207	12/2002	12	2002	06/12/2002	05/01/2003	Mr. Clarke Travel	478.35	478.35
PIN014230	CURR23	14230	01/2003	1	2003	17/01/2003	16/02/2003	Mr. John Clarke DUB/Lon/DUB	412.82	412.82
PIN014315	BANK20	14315	01/2003	1	2003	16/01/2003	15/02/2003	Mr. Clarke Credit Card	717.73	717.73
PIN014404	CURR23	14404	02/2003	2	2003	03/02/2003	05/03/2003	Mr. Clarke DUB/Milan/Bologna/Paris/Dub	987.21	987.21
PIN014630	BANK20	14630	02/2003	2	2003	16/02/2003	18/03/2003	Mr. Clarke Staff Travel February	2982.18	2982.18
PIN014893	BANK20	14893	03/2003	3	2003	17/03/2003	16/04/2003	Mr. Clarke Credit Card	3491.07	3491.07
PIN014931	AMER21	14931	03/2003	3	2003	31/03/2003	30/04/2003	Mr. Clarke Travel	40.00	40.00
PIN014951	IRIS38	14951	03/2003	3	2003	28/03/2003	27/04/2003	Mr. & Mrs. Clarke - Killashree	320.00	320.00
PIN015150	CURR23	15150	04/2003	4	2003	29/04/2003	29/05/2003	Mr. Clarke Dublin / Rome/Bologna/Paris/Dub	1072.28	1072.28
PIN015170	BANK20	15170	04/2003	4	2003	16/04/2003	16/05/2003	Mr. Clarke - Travel	1596.13	1596.13
PIN015394	IRIS38	15394	05/2003	5	2003	18/05/2003	17/06/2003	Mr. Clarke Tully/K Club and Return	180.00	180.00
PIN015591	CURR23	15591	05/2003	5	2003	05/06/2003	05/07/2003	Mr Clarke DUB/PARIS/DUB	569.30	569.30
PIN015616	CURR23	15616	05/2003	5	2003	30/06/2003	30/07/2003	Mr. Clarke DUB/LONDON/DUB	411.22	411.22
PIN015686	BANK20	15686	05/2003	5	2003	18/05/2003	17/06/2003	Mr. Clarke Credit Card	3881.68	3881.68
PIN015698	BANK20	15698	05/2003	5	2003	12/05/2003	11/06/2003	Mr. Clarke Credit Card	550.00	550.00
PIN015699	BANK20	15699	05/2003	5	2003	05/05/2003	05/07/2003	Mr. Clarke - Travel	400.00	400.00
PIN015847	IRIS38	15847	06/2003	6	2003	21/06/2003	21/07/2003	Mr. J. Clarke Tully/Keadeen & Return	200.00	200.00
PIN015868	BANK20	15868	06/2003	6	2003	16/06/2003	16/07/2003	Mr. Clarke Credit Card	2756.04	2756.04
PIN015979	CURR23	15979	07/2003	7	2003	03/07/2003	02/08/2003	Travel Mr & Mrs Clarke DUB/LON/DUB	840.98	420.49
PIN016207	AMER21	16207	08/2003	8	2003	01/08/2003	31/08/2003	Mr. Clarke Travel	1.08	1.08

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PIN016233	BANK20	16233	08/2003	8	2003	16/07/2003	15/08/2003	Mr. Clarke - Credit Card - Travel	9054.26	9054.26
PIN016236	CURR23	16236	08/2003	8	2003	13/08/2003	12/09/2003	Mr & Mrs J. Clarke Dub/Paris/Dub	1139.08	569.54
PIN016326	CURR23	16326	08/2003	8	2003	21/08/2003	20/09/2003	Mr. Clarke DUB/BOLOGNA/PARIS/DUB	1064.08	1064.08
PIN016394	CURR23	16394	08/2003	8	2003	21/08/2003	20/09/2003	Mr. Clarke Dublin/Frankfurt/Dublin	567.99	567.99
PIN016482	IRIS38	16482	08/2003	8	2003	27/08/2003	26/09/2003	Mr. Clarke Travel - August	180.00	180.00
PIN016484	BANK20	16484	08/2003	8	2003	17/08/2003	16/09/2003	Mr. Clarke Credit Card - Travel	3630.23	3630.23
PIN016576	CURR23	16576	09/2003	9	2003	11/09/2003	11/10/2003	Mr. & Mrs. J. Clarke Dub/Milan/Dub	1312.48	656.24
PIN016626	CURR23	16626	09/2003	9	2003	25/09/2003	25/10/2003	Mr. Clarke DUB/LON/DUB	430.28	430.28
PIN016664	CURR23	16664	09/2003	9	2003	29/09/2003	29/10/2003	Mr. Clarke Charles De Gaulle/London/Dub	822.07	822.07
PIN016793	CURR23	16793	10/2003	10	2003	25/09/2003	25/10/2003	Mr. Clarke Dub/London City/Dub	430.28	430.28
PIN016811	BANK20	16811	10/2003	10	2003	16/09/2003	16/10/2003	Mr. Clarke Credit Card	9528.73	9528.73
PIN016863	IRIS38	16863	10/2003	10	2003	20/10/2003	19/11/2003	Mr. Clarke Tully - Thomastown	320.00	320.00
PIN016875	BANK20	16875	10/2003	10	2003	16/10/2003	15/11/2003	Mr. Clarke Credit Card	5213.44	5213.44
PIN016973	AMER21	16973	10/2003	10	2003	30/10/2003	29/11/2003	Mr. Clarke Credit Card	711.73	711.73
PIN017001	CURR23	17001	10/2003	10	2003	23/10/2003	22/11/2003	Mr & Mrs. Clarke Dub/Chic/CincLex/Chic/Dub	9411.68	4705.84
PIN017128	BANK20	17128	11/2003	11	2003	16/11/2003	16/12/2003	Mr. Clarke Travel	7191.38	7191.38
PIN017161	CURR23	17161	11/2003	11	2003	20/11/2003	20/12/2003	Mr. Clarke Dub/Paris/Dub	575.24	575.24
PIN017162	CURR23	17162	11/2003	11	2003	20/11/2003	20/12/2003	Mrs. Clarke Dub/Lon/Dub	427.33	427.33
PIN017163	CURR23	17163	11/2003	11	2003	20/11/2003	20/12/2003	Mr. Clarke Dub/Lon/Dub	426.73	426.73
PIN017331	IRIS38	17331	12/2003	12	2003	05/12/2003	04/01/2004	Mr. & Mrs. Clarke - Travel	270.00	135.00
PIN017336	AMER21	17336	12/2003	12	2003	29/11/2003	29/12/2003	Travel - Mr. Clarke	622.89	622.89
PIN017390	AMER21	17390	12/2003	12	2003	31/12/2003	30/01/2004	Mr. Clarke Travel	315.21	315.21
PIN017399	BANK20	17399	12/2003	12	2003	16/12/2003	15/01/2004	Mr. Clarke Trave	7918.93	7918.93
PIN017421	IRIS38	17421	12/2003	12	2003	18/12/2003	17/01/2004	Mr. Clarke Travel	200.00	200.00
PIN017580	BANK20	17580	12/2003	12	2003	01/12/2003	31/12/2003	Mr. Clarke Credit Card	1517.31	1517.31
PIN017917	BANK20	17917	02/2004	2	2004	18/01/2004	17/02/2004	Mr. Clarke Travel	594.31	594.31
PIN018020	BANK20	18020	02/2004	2	2004	16/02/2004	17/03/2004	Mr. Clarke Credit Card	1512.28	1512.28
PIN018066	AMER21	18066	02/2004	2	2004	28/02/2004	29/03/2004	Mr. Clarke Travel - Milan	349.90	349.90
PIN018106	IRIS38	18106	03/2004	3	2004	27/02/2004	28/03/2004	Mr. John Clarke Killashee	200.00	200.00
PIN018180	CURR23	18180	03/2004	3	2004	11/03/2004	10/04/2004	Mr. Clarke Dub/Milan/Bologna/Paris/Dub	1250.26	1250.26
PIN018323	BANK20	18323	03/2004	3	2004	17/03/2004	16/04/2004	Mr. Clarke - Travel	2536.28	2536.28
PIN018393	BANK20	18393	03/2004	3	2004	20/03/2004	19/04/2004	Mr. Clarke Credit Card	2150.00	2150.00
PIN018435	AMER21	18435	04/2004	4	2004	01/04/2004	01/05/2004	Mr. Clarke - Travel	40.00	40.00

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PIN018500	CURR23	18500	04/2004	4	2004	07/04/2004	07/05/2004	Mr. Clarke Dublin/London/Dublin	424.82	424.82
PIN018560	BANK20	18560	04/2004	4	2004	18/04/2004	18/05/2004	Mr. Clarke - Travel	2031.08	2031.08
PIN018718	AMER21	18718	05/2004	5	2004	30/04/2004	30/05/2004	Mr. Clarke - Travel	237.66	237.66
PIN018842	CURR23	18842	05/2004	5	2004	10/05/2004	09/06/2004	Mr. Clarke Dub/Paris/Florence	1440.68	1440.68
PIN018916	BANK20	18916	05/2004	5	2004	16/05/2004	15/06/2004	Mr. Clarke Credit Card -	3832.89	3832.89
PIN018926	CURR23	18926	05/2004	5	2004	24/05/2004	23/06/2004	Mr. Clarke Dublin/Nice/Paris/Dublin	1029.99	1029.99
PIN018927	CURR23	18927	05/2004	5	2004	24/05/2004	23/06/2004	Mr & Mrs Clarke Dub/London/Dub	837.16	418.58
PIN018928	CURR23	18928	05/2004	5	2004	24/05/2004	23/06/2004	Mr. Clarke Dub/Paris/Toko/Sapporo/Paris/Dub	9197.80	9197.80
PIN019222	BANK20	19222	06/2004	6	2004	16/06/2004	16/07/2004	Mr. Clarke Credit Card	17739.31	17739.31
PIN019225	CURR23	19225	06/2004	6	2004	10/06/2004	10/07/2004	Mr. Clarke Dub/Heathrow/Dub	418.84	418.84
PIN019226	CURR23	19226	06/2004	6	2004	10/06/2004	10/07/2004	Mrs. Clarke Dub/Heathrow/Dub	418.84	
PIN019233	IRIS38	19233	06/2004	6	2004	21/06/2004	21/07/2004	Mr. Clarke Travel	380.00	380.00
PIN019234	IRIS38	19234	06/2004	6	2004	08/06/2004	08/07/2004	Mr. Clarke - Travel	745.00	745.00
PIN019282	IRIS36	19282	06/2004	6	2004	30/06/2004	30/07/2004	Refund Debtors Cash - Mr. Clarke Italy Trip	276.00	276.00
PIN019372	CURR23	19372	06/2004	6	2004	30/06/2004	30/07/2004	Mr & Mrs. John Clarke Dub/Lon/Dub	860.54	430.27
PIN019483	AMER21	19483	07/2004	7	2004	01/07/2004	31/07/2004	Mr. Clarke - Travel	23.60	23.60
PIN019637	BANK20	19637	07/2004	7	2004	16/07/2004	15/08/2004	Mr. Clarke Travel	8750.82	8750.82
PIN019769	CURR23	19769	08/2004	8	2004	10/08/2004	09/09/2004	Mr. Clarke Dub/Paris/New York/ Paris/Dub	6591.61	6591.61
PIN019770	CURR23	19770	08/2004	8	2004	10/08/2004	09/09/2004	Mr. Clarke Dub/Paris/Dub	757.41	757.41
PIN019771	CURR23	19771	08/2004	8	2004	10/08/2004	09/09/2004	Mrs. Clarke Dub/Paris/Dub	757.41	
PIN019837	BANK20	19837	08/2004	8	2004	16/08/2004	15/09/2004	S.Travel - Mr. Clarke	7137.16	7137.16
PIN019998	CURR23	19998	09/2004	9	2004	01/09/2004	01/10/2004	Mr. Clarke Dub/Lyon/ Frankfurt - Dublin	617.23	617.23
PIN020232	CURR23	20232	10/2004	10	2004	29/09/2004	29/10/2004	Mr. Clarke Dub/Paris/Lon/Dub	1130.55	1130.55
PIN020233	CURR23	20233	10/2004	10	2004	11/10/2004	10/11/2004	Mr. Clarke Dub/Lon/Dub	426.24	426.24
PIN020238	BANK20	20238	10/2004	10	2004	16/09/2004	16/10/2004	Mr. Clarke Credit Card	9290.45	9290.45
PIN020243	CURR23	20243	10/2004	10	2004	13/10/2004	12/11/2004	Mrs. Clarke One Way Dub/Lon	246.07	
PIN020315	OXX 20	23015	10/2004	10	2004	17/10/2004	16/11/2004	Refund Mrs. Oxx Collecting J. Clarke's Car	92.00	92.00
PIN020362	IRIS38	20362	10/2004	10	2004	25/10/2004	24/11/2004	Mr. Clarke - Travel	630.00	630.00
PIN020390	IRIS38	20390	11/2004	11	2004	12/11/2004	12/12/2004	Mr & Mrs Clarke Dublin Castle	210.00	210.00
PIN020438	BANK20	20438	11/2004	11	2004	13/10/2004	12/11/2004	Mr. Clarke Bedford Lodge	355.10	355.10
PIN020469	IRIS38	20469	11/2004	11	2004	17/07/2004	16/08/2004	Mr. Clarke Cashel	122.50	122.50
PIN020537	CURR23	20537	11/2004	11	2004	15/11/2004	15/12/2004	Mrs. Clarke Dub/Lon/Dub	425.27	212.64
PIN020538	CURR23	20538	11/2004	11	2004	15/11/2004	15/12/2004	Mr. Clarke Dub/Paris/Dub	763.41	763.41

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PIN020539	CURR23	20539	11/2004	11	2004	15/11/2004	15/12/2004	Mr. Clarke DUB/LON/DUB	425.27	425.27
PIN020542	BANK20	20542	11/2004	11	2004	16/10/2004	15/11/2004	Mr. Clarke Credit Card	7373.81	7373.81
PIN020606	IRIS38	20606	12/2004	12	2004	07/12/2004	06/01/2005	Mr. Clarke Travel	315.00	315.00
PIN020691	IRIS38	20691	12/2004	12	2004	13/12/2004	12/01/2005	Mr. Clarke Travel	210.00	210.00
PIN020851	IRIS38	20851	12/2004	12	2004	20/12/2004	19/01/2005	Mr. John Clarke - Travel	490.00	490.00
PIN020943	CASH20	20943	12/2004	12	2004	15/10/2004	14/11/2004	Mr. Clarke Boat Newmarket	518.11	518.11
PIN020956	BANK20	20956	12/2004	12	2004	19/11/2004	19/12/2004	Mr. Clarke Travel	1648.41	1648.41
PIN020988	BANK20	20988	12/2004	12	2004	16/12/2004	15/01/2005	Mr. Clarke Travel Dec	10768.61	10768.61
PIN021131	BANK20	21131	01/2005	1	2005	16/01/2005	15/02/2005	Travel - Mr. Clarke	854.34	854.34
PIN021215	CURR23	21215	02/2005	2	2005	03/02/2005	05/03/2005	Mr. Clarke Dub/Paris/milan/Bologna/Paris/Dub	1408.46	1408.46
PIN021347	IRIS38	21347	02/2005	2	2005	28/02/2005	30/03/2005	Mr. Clarke Tully/Killashree Hotel & Return	200.00	200.00
PIN021395	BANK20	21395	02/2005	2	2005	16/02/2005	18/03/2005	Mr. Clarke Travel	4220.78	4220.78
PIN021757	BANK20	21757	03/2005	3	2005	16/03/2005	15/04/2005	S/Travel Mr. Clarke	1454.10	1454.10
PIN021793	CURR23	21793	04/2005	4	2005	11/04/2005	11/05/2005	Mr. Clarke Dub/Lon City/Dub	444.91	444.91
PIN022023	AMER21	22023	05/2005	5	2005	01/05/2005	31/05/2005	Mr. Clarke Card	40.00	40.00
PIN022024	BANK20	22024	05/2005	5	2005	16/05/2005	15/06/2005	Mr. Clarke Credit Card	4327.24	4327.24
PIN022354	IRIS38	22354	06/2005	6	2005	30/05/2005	29/06/2005	Mr. & Mrs. Clarke Travel	280.00	140.00
PIN022505	CURR23	22505	06/2005	6	2005	28/06/2005	28/07/2005	Mr & Mrs Clarke Dublin/London/Dublin	900.68	450.34
PIN022674	IRIS38	22674	06/2005	6	2005	30/06/2005	30/07/2005	Travel Mr & Mrs. John Clarke	570.00	285.00
PIN022722	CURR23	22722	07/2005	7	2005	09/07/2005	08/08/2005	Mr. Clarke Dub/Paris/Dub	1142.52	1142.52
PIN022739	CURR23	22739	07/2005	7	2005	04/07/2005	03/08/2005	Mr & Mrs. Clarke Dub/Lon/Dub	900.66	450.33
PIN022935	IRIS38	22935	07/2005	7	2005	17/07/2005	16/08/2005	Mr. John Clarke Travel - July	375.00	375.00
PIN022980	CURR23	22980	08/2005	8	2005	15/08/2005	14/09/2005	Mr & Mrs John Clarke Dub/Paris/Dub	1541.04	770.52
PIN023013	BANK20	23013	08/2005	8	2005	16/07/2005	15/08/2005	Mr. Clarke Travel	9360.64	9360.64
PIN023392	IRIS38	23392	09/2005	9	2005	31/08/2005	30/09/2005	Mr. Clarke Travel	240.00	240.00
PIN023446	CURR23	23446	09/2005	9	2005	30/09/2005	30/10/2005	Mr. Clarke Dub/Paris, London/Dub	1191.88	1191.88
PIN023483	AMER21	23483	09/2005	9	2005	26/09/2005	26/10/2005	Mr. Clarke Auto Tolls - Travel	43.30	43.30
PIN023514	BANK20	23514	09/2005	9	2005	16/06/2005	16/07/2005	Mr. Clarke Travel June	9451.59	9451.59
PIN023515	BANK20	23515	09/2005	9	2005	16/09/2005	16/10/2005	Mr. Clarke Travel Sept	9724.91	9724.91
PIN023516	BANK20	23516	09/2005	9	2005	16/04/2005	16/05/2005	Mr. Clarke Travel	1628.86	1628.86
PIN023564	IRIS38	23564	10/2005	10	2005	10/09/2005	10/10/2005	Mr. Clarke K Club & Return	220.00	220.00
PIN023706	BANK20	23706	10/2005	10	2005	16/10/2005	15/11/2005	Mr. Clarke Credit Card	6200.51	6200.51
PIN023782	BANK20	23782	10/2005	10	2005	16/08/2005	15/09/2005	Mr. Clarke Travel	6207.96	6207.96

**J M Clarke Travel**  
**2002 - 2005**

PIN023783	CURR23	23783	10/2005	10	2005	24/10/2005	23/11/2005	Mr. & Mrs Clarke Sales USA	7912.00	3956.00
PIN023929	IRIS38	23929	11/2005	11	2005	30/11/2005	30/12/2005	Mr. Clarke - 4 Trips to Dublin Airport	440.00	440.00
PIN023930	IRIS38	23930	11/2005	11	2005	30/11/2005	30/12/2005	Mr. Clarke 2 Trips to Dublin Airport	220.00	220.00
PIN023931	CURR23	23931	11/2005	11	2005	28/11/2005	28/12/2005	Mrs Monica Clarke Dub/Lon/Dub	467.80	
PIN023932	CURR23	23932	11/2005	11	2005	28/11/2005	28/12/2005	Mr. Clarke Dub/Lon/Dub	447.80	447.80
PIN023961	BANK20	23961	11/2005	11	2005	16/11/2005	16/12/2005	Mr. Clarke travel	9129.98	9129.98
PIN024078	AMER21	24078	12/2005	12	2005	10/11/2005	10/12/2005	Mr. Clarke Diesel - Lexington	93.40	93.40
PIN024138	CURR23	24138	12/2005	12	2005	21/12/2005	20/01/2006	Mr. Clarke Dub/Paris/Dub	774.52	774.52
PIN024253	AMER21	24253	12/2005	12	2005	01/11/2005	01/12/2005	Mr. Clarke Travel	1222.95	1222.95
PIN024261	CLAR21	24261	12/2005	12	2005	31/12/2005	30/01/2006	Mr. Clarke Expenses 2005 Travel	205.00	205.00
PIN024265	BANK20	24265	12/2005	12	2005	16/12/2005	15/01/2006	Mr. Clarke Travel Nov/Dec	11927.19	11927.19
PIN024274	BANK20	24274	12/2005	12	2005	30/11/2005	30/12/2005	Balance on Mr. Clarke Credit Card Nov	2637.53	2637.53
PIN024275	BANK20	24275	12/2005	12	2005	31/12/2005	30/01/2006	Mr. Clarke Travel	1.00	1.00
PIN024310	IRIS38	24310	12/2005	12	2005	17/12/2005	16/01/2006	Mr. Clarke Travel	435.00	435.00